UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 08-30736
MARK D AKER	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>11/11/2008</u>.
- 2) The plan was confirmed on 01/09/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \overline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/31/2010.
 - 5) The case was converted on 04/02/2010.
 - 6) Number of months from filing to last payment: <u>12</u>.
 - 7) Number of months case was pending: <u>17</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$8,500.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$6,616.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$6,616.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$356.16
Other \$327.41

TOTAL EXPENSES OF ADMINISTRATION: \$4,183.57

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAROL AKER	Priority	NA	NA	NA	0.00	0.00
CITIBANK	Unsecured	215.00	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	13,791.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Secured	NA	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,600.00	998.35	998.35	998.35	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	79.06	79.06	2.91	0.00
KCA FINANCIAL SERVICE	Unsecured	175.00	NA	NA	0.00	0.00
KEYBANK NATIONAL ASSOCIATION	Secured	NA	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	25,930.00	38,833.96	38,833.96	1,431.17	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interes
	Allowed	<u>Paid</u>	Paic
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$998.35	\$998.35	\$0.00
TOTAL PRIORITY:	\$998.35	\$998.35	\$0.00
GENERAL UNSECURED PAYMENTS:	\$38,913.02	\$1,434.08	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,183.57 \$2,432.43	
TOTAL DISBURSEMENTS :		<u>\$6,616.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/20/2010 By: /s/ Glenn Stearns

Trustee

 $\begin{tabular}{ll} \textbf{STATEMENT}: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies. \end{tabular}$